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|   |   |                  | raye.                       | 10113                |
|---|---|------------------|-----------------------------|----------------------|
| Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Comcast Corporation<br>1701 JFK Blvd<br>Philadelphia, PA 19103  | 1.<br>2.communications<br>3.Philadelphia, PA  | 10/12/2017       | \$500.00                    | \$1,000.00           |
| Commonwealth Sportsmen's Alliance<br>PO Box 657<br>Powhatan, VA 23139                                 | 1.<br>2.PAC<br>3.Powhatan, VA   | 10/26/2017       | \$250.00                    | \$1,000.00           |
| Eye PAC<br>28 N 8th Street<br>2 Floor<br>Richmond, VA 23219   | 1.<br>2.PAC<br>3.Richmond, VA   | 10/24/2017       | \$500.00                    | \$750.00             |
| Gilbert for Delegate<br>PO Box 309<br>Woodstock, VA 22664   | 1.<br>2.political campaign<br>3.Woodstock, VA   | 10/02/2017       | \$1,000.00                  | \$1,000.00           |
| Henderson, Karen D<br>4079 Union Church Road<br>South Boston, VA 24592                                | 1.na<br>2.homemaker<br>3.na   | 10/12/2017       | \$250.00                    | \$250.00             |
| Kemper Consulting, Inc<br>112 Granby Street<br>Ste. 400<br>Norfolk, VA 23510                          | 1.<br>2.government relations<br>3.Norfolk, VA   | 10/12/2017       | \$250.00                    | \$500.00             |
| Leggett, T C<br>PO Box 59<br>South Boston, VA 24592   | 1.n/a<br>2.retired<br>3.n/a   | 10/11/2017       | \$150.00                    | \$150.00             |
| Lumsden, Chris<br>409 Monroe Street<br>South Boston, VA 24592   | 1.Sentara<br>2.CEO<br>3.South Boston, VA  | 10/02/2017       | \$500.00                    | \$500.00             |
| ORTHO PAC<br>28 N 8th St<br>FI 2<br>Richmond, VA 23219  | 1.<br>2.PAC<br>3.Richmond, VA   | 10/24/2017       | \$500.00                    | \$750.00             |
| Virginia Bank<br>4490 Cox Road<br>Glen Allen, VA 23060  | 1.<br>2.PAC<br>3.Glen Allen, VA   | 10/24/2017       | \$500.00                    | \$500.00             |
| Virginia Beer Wholesalers Association<br>17 East Cary Street<br>Richmond, VA 23219                    | 1.<br>2.PAC<br>3.Richmond, VA   | 10/20/2017       | \$500.00                    | \$500.00             |
| Virginia Cable<br>1111 East Main Street<br>Suite 802<br>Richmond, VA 23219                            | 1.<br>2.PAC<br>3.Richmond, VA   | 10/24/2017       | \$500.00                    | \$500.00             |

**Total This Period** 

Page: 2 of 13 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Manufactured and Modular 8413 Patterson Ave. 2.PAC 10/11/2017 \$40.00 \$540.00 Richmond, VA 23229 3.Richmond, VA Virginia Optometric Association 118 N. 8th St. 2.PAC 10/11/2017 \$3,000.00 \$5,000.00 Richmond, VA 23219 3.Richmond, VA Virginia Society of Anesthesiologists PAC 200 South 10th St. 2.PAC \$500.00 \$1,000.00 10/12/2017 **Suite 1600** 3.n/a Richmond, VA 23219

Reporting Period: 10/01/2017 Through: 10/26/2017

\$8,940.00

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| Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|--|------------------|-----------------------------|----------------------|
| Dave White Insurance Agency, Inc.<br>700 Broad St<br>South Boston, VA 24592                          | 1. 2. insurance 3. South Boston, VA 4. administrative 5. Actual Cost   | 10/26/2017       | \$100.00                    | \$1,000.00           |
| Total This Period  |  |                  | \$100.00                    |                      |

| Friends of James Edmunds (CC-12-01035) | Reporting Period: 10/01/2017 Through: 10/26/2017<br>Page: 4 of 13 |
|--|---|
| No Schedule C results to display.      |   |

Page: 5 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Abbott Farm Suppliers, Inc. David H. PO Box 134 supplies 10/02/2017 \$226.49 White, Jr. Halifax, VA 24558 Adams, Lynzie David H. 1030 Middle School Circle 10/02/2017 \$100.00 teacher contest White, Jr. South Boston, VA 24592 FedEx David H. 3875 Airways return 10/02/2017 \$58.07 White, Jr. Memphis, TN 38116 Glerin Business Resources, Inc David H. PO Box 295 website maintenance 10/02/2017 \$80.00 White, Jr. Halifax, VA 24558 Seate, Elizabeth David H. 1011 Meadville School Loop \$100.00 teacher contest 10/02/2017 White, Jr. Nathalie, VA 24577 Halifax County Middle School David H. 1030 Middle School Circle 10/05/2017 \$100.00 donation to band White, Jr. South Boston, VA 24592 Mark Weiss Associates David H. PO Box 34407 10/05/2017 \$619.00 campaign supplies White, Jr. Bethesda, MD 20827 Shell David H. 10/05/2017 Halifax Road \$73.49 gas White, Jr. South Boston, VA 24592 Halifax Heat David H. 10/06/2017 \$100.00 unknown donation White, Jr. South Boston, VA 24592 Halifax Post Office David H. 10/10/2017 \$153.65 Main Street postage White, Jr. Halifax, VA 24558 Layne, Beth David H. 1 High School Circle 10/10/2017 \$100.00 teacher contest White, Jr. South Boston, VA 24592 Campbell County Training School Complex David H. PO Box 835 donation 10/11/2017 \$250.00 White, Jr. Concord, VA 24538 Speedway David H. Main St 10/11/2017 \$53.83 gas White, Jr. Halifax, VA 24558

Reporting Period: 10/01/2017 Through: 10/26/2017

Roxboro, NC 27574

Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Halifax County Boys Basketball Booster Club David H. 1 High School Circle donation 10/12/2017 \$200.00 White, Jr. South Boston, VA 24592 Halifax Post Office David H. Main Street 10/12/2017 \$49.49 postage White, Jr. Halifax, VA 24558 Mark Weiss Associates David H. \$160.75 PO Box 34407 campaign giveaways 10/16/2017 White, Jr. Bethesda, MD 20827 John Adams for Virginia David H. 9125 Dickey Drive contribution 10/17/2017 \$250.00 White, Jr. Mechanicsville, VA 23116 Blue Ridge Beverage Co David H. 2525 Houghton Ave fundraiser-Ed Gillespie 10/18/2017 \$115.71 White, Jr. South Boston, VA 24592 Boswell, Matt David H. 3090 Harmony Road 10/18/2017 \$300.00 fundraiser-Ed Gillespie White, Jr. Alton, VA 24520 Food Lion David H. Halifax Road fundraiser-Ed Gillespie 10/18/2017 \$5.56 White, Jr. South Boston, VA 24592 Friends of Matt Fariss David H. \$500.00 243-C Livestock Road contribution 10/18/2017 White, Jr. Rustburg, VA 24588 Mark Weiss Associates David H. 10/18/2017 PO Box 34407 campaign signs \$506.61 White, Jr. Bethesda, MD 20827 Speedway David H. 10/19/2017 Main St gas \$65.10 White, Jr. Halifax, VA 24558 Benton Thomas Office Products David H. 408 Edmunds Street campaign labels 10/20/2017 \$214.27 White, Jr. South Boston, VA 24592 Bluegrass and BBQ Festival David H. 1250 Red Hill Road Bluegrass BBQ tickets 10/20/2017 \$44.18 White, Jr. Brookneal, VA 24528 D1 Performance Academy David H. 212 Poplar Lane Road donation 10/20/2017 \$100.00 White, Jr.

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Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lakes Media, LLC David H. PO Box 526 advertising 10/20/2017 \$200.00 White, Jr. South Boston, VA 24592 Lakes Media, LLC David H. PO Box 526 10/20/2017 \$200.00 advertising White, Jr. South Boston, VA 24592 Oak Level Volunteer Fire Department David H. 2019 Oak Level Road donation 10/20/2017 \$200.00 White, Jr. Halifax, VA 24558 Prince Edward-Farmville Youth Association David H. PO Box 91 sign 10/20/2017 \$150.00 White, Jr. Farmville, VA 23901 The Solution Store David H. 536 N. Main Street office supplies 10/20/2017 \$102.88 White, Jr. South Boston, VA 24592 The Union Star David H. PO Box 180 10/20/2017 \$43.00 subscription White, Jr. Brookneal, VA 23847 WFLO Radio David H. 10/20/2017 \$133.00 PO Box 367 advertising White, Jr. Farmville, VA 23901 WSBV Radio David H. 10/20/2017 \$400.00 PO Box 778 advertising White, Jr. South Boston, VA 24592 Constant Contact 1601 Trapelo Road David H. \$45.00 marketing 10/23/2017 Suite 329 White, Jr. Waltham, MA 02451 Benton Thomas Office Products David H. \$142.15 408 Edmunds Street Campaign printing 10/24/2017 White, Jr. South Boston, VA 24592 Speedway David H. 10/25/2017 \$55.35 Main St gas White, Jr. Halifax, VA 24558 Clavs Hill Elementary School David H. 1011 Clays Mill School Road teacher contest 10/26/2017 \$100.00 White, Jr. Scottsburg, VA 24589 Graham, David David H. 1030 Middle School Circle teacher contest 10/26/2017 \$100.00 White, Jr. South Boston, VA 24592

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
|---|-----------------|---|---------------------|----------------|
| Total This Period   |                 |   |                     | \$6,397.58     |

| Friends of James Edmunds (CC-12-01035) | Reporting Period: 10/01/2017 Through: 10/26/201<br>Page: 9 of 13 |  |  |
|--|--|--|--|
| No Schedule E-1 results to display.    |  |  |  |

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|--|--|--|--|
| No Schedule E-2 results to display.    |  |  |  |

| Friends of James Edmunds (CC-12-01035) | Reporting Period: 10/01/2017 Through: 10/26/2017<br>Page: 11 of 13 |
|--|--|
| No Schedule F results to display.      |  |

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|--|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 15                      | \$8,940.00 |            |
| 2. Schedule B [Over \$100]                                     | 1                       | \$100.00   |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                       | \$25.00    |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 17                      |            | \$9,065.00 |
| Bank Interest, Refunded Expenditures and Rebates               |                         |            |            |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |            | \$0.00     |
| Expenditures Made This Period                                  |                         |            |            |
| 7. Schedule B [From line 2 Above]                              |                         | \$100.00   |            |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |            |
| 9. Schedule D [Expenditures]                                   |                         | \$6,397.58 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$6,497.58 |
| Reconciliation of Loan Account                                 |                         |            |            |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00     |            |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |            |
| 13. Subtotal   |                         |            | \$0.00     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |            |
| 15. Ending loan balance  |                         |            | \$0.00     |

29. Ending Balance

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\$32,085.38

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$29,517.96 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$9,065.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$9,065.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$38,582.96 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,497.58 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,497.58 19. Ending Balance [Subtract Line 18b from Line 17e] \$32,085.38 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$30,802.06 21. Balance at Start of Election Cycle \$67,935.07 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$9,065.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$77,000.07 25. Total Funds Available [Add lines 21 and 24] \$107,802.13 26. Previous Disbursements [Line 28 from last report] \$69,219.17 27. Disbursements from Current Reporting Period \$6,497.58 [Line 18d above] 28. Total Disbursements this Election Cycle \$75,716.75